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To:	USAC	From:	Cricky Cirillo
Fax:	973-599-6542	Fax:	314-395-5882
Phone:	N/A	Pages:	4
Subject:	FCDL APPEAL	Date:	September 19, 2015

Hello USAC,

I am writing a 2nd Letter of Appeal for St. Alphonsus School # 1007724. If you need to reach me you can call at 314-282-3675, email me at cricky@erateprogram.com, or fax me at 314-395-5882.

Thank you
Cricky

September 19, 2015

LETTER of APPEAL

**Schools and Libraries Division – Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685**

To whom it may concern;

**Appellant Name: Cricky Cirillo, consultant for applicant.
Applicant: St. Alphonsus School
Applicant BEN #: 16401
Applicant Form 471 #: 1007724**

We filed an appeal for St. Alphonsus School FRN 2735997 due to the wrong funding amount. We thought it was an error on USACs part because the monthly dollar amount was approved for the year not for each month. After the FCC appeal was filed it was brought to our attention that it was a ministerial error on our part. We entered the service end date at 7/30/2015 instead of 6/30/2016. We respectfully request to have FRN 2735997 changed so St. Alphonsus School can receive E-Rate discounts for 12 months of service.

Respectfully,

**Cricky Cirillo, Consultant
Consulting Number 16048902
9666 Olive Blvd, Suite 215
Olivette, MO 63132
314-282-3675 direct line
314-395-5882 fax
cricky@erateprogram.com**

● Armstrong - 2735997

● Key Information

Duplicate Funding Request Number:

Service Type: INTERNET ACCESS

Form 470 Number: 709910001245667

Exempt 470 Reason:

SPIN (Service Provider Identification Number): 143008427

SPIN Name: Armstrong Cable Services

Billing Account Number: 021125401

Purchase Type: MONTHLY

When will the services start? 07/01/2015

When will the services end? 07/30/2015

Narrative:

Armstrong

Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No

Type of restriction:

Restriction Citation:

FUNDING COMMITMENT REPORT
Billed Entity Name: ST ALPHONSUS SCHOOL
BEN: 16401
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1007724
Funding Request Number: 2735997
Funding Status: Funded
Service Type: Internet Access
FCC Form 470 Application Number: 709910001245667
SPIN: 143008427
Service Provider Name: Armstrong Cable Services
Contract Number: MTM
Billing Account Number: 021125401
Service Start Date: 07/01/2015
Service End Date: 07/30/2015
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 1
Annual Pre-discount Amount for Eligible Recurring Charges: \$119.95
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$119.95
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$47.98 - FRN approved as submitted

119.95/mo
NOT
Year
file appeal

FCDL Date: 05/21/2015
Wave Number: 001
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Richard A Senturia
Consultant Registration Number (CRN): 16048902
Consultant Employer: ERateProgram, LLC